

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500051624

Center ID: TRST Ship To:

TRANSPORTATION-STREET MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039

Vendor ID: 10003450

TRANSPORTATION-STREET

MS 44

Phone:

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039

510-276-6400

Date: 04/26/2014

Page 1 of 2

Billing Contact: EDDIE FLORES

Telephone:

Vendor:

Western Pacific Signal LLC 15890 Foothill Blvd

San Leandro CA 94578-2101

Terms:

within 30 days Due net

Delivery Terms: FREE ON BOARD

Deliver on or before:

Buyer:

DO NOT USE

Telephone:

			relepiion			
Line #	Item ID/Description	Qua	antity/UM	Unit Price	Extended Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)					
1	16x18 ped countdown timers Ped Countdown Timers at Various Locations B-14067 Contract No. 4600000760 112 Ped Countdown Timers		232 EA	USD 141.53	32,834.90	
	Deliver Equipment at Street Divison Attn: Jorge Wilkins, MS 44					
	Send invoice to Traffic Engineering Operations Attn: Eddie Flores, MS 608					
	Non-Deductible Tax				USD 2,626.79	
Notes: T	I The Terms and Conditions of this Purchase Order are available at			SEE LAST PAGE		

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Ship To: Center ID: TRST

TRANSPORTATION-STREET MS 44 2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039

Vandor ID: 10003450

TRANSPORTATION-STREET MS 44

2781 CAMINITO CHOLLAS SAN DIEGO CA 92105-5039 **Date:** 04/26/2014 Page 2 of 2

Billing Contact: **EDDIE FLORES**

Telephone:

Vendor:

Western Pacific Signal LLC 15890 Foothill Blvd San Leandro CA 94578-2101 Terms:

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Deliver on or before:

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Vendor ID : 10003450		Phone:	510-276-6400		Telephone:			
Line#		Item ID/Description		Qı	uantity/UM	Unit Price	Extended Price	
	Notes:							
lotes: The Terms and Conditions of this Purchase Order are available at			Line Item Total					
ŀ	http://sandiego.gov/purchasing/					Tax S	2,626.7	
						PO Total	35,461.7	
						IMPORTANT!		
						To ensure promy must appear on invoices; and, al directed to <i>Billing Bill-To</i> address I	ot payments, PO all shipments and I invoices must be g Contact person isted above	
OFFF (Da	0.00)		City of Con Dions	D 1 1 D: : :	4200 Th:4	N. Cta 200 Ca	n Diago CA 02404	